<u>Part -2 Items Awarded (Includes Living Wage Increase effective 10/1/2010)</u> 5832-3/11-3

The vendors awarded shall furnish all materials, paper products, chemicals, soaps, supplies, tools equipment transportation, labor and supervision necessary for any and all Janitorial Services required to maintain the facilities listed herein in an acceptable clean condition and necessary to perform and complete the work called for by these provisions and specifications.

Pursuant to Miami-Dade County Budget Ordinance No. 03-192, this contract is subject to a user access fee under the County User Access Program (UAP) in the amount of two percent (2%).

Bidders are advised that the provisions of Miami-Dade County Ordinance 99-44 will apply to any contract(s) awarded pursuant to this bid. By submitting a bid pursuant to these specifications, a bidder is hereby agreeing to comply with the provisions of Ordinance 99-44, and to acknowledge awareness of the penalties for non-compliance.

The Contractor shall abide by all County security procedures, rules and regulations, and shall cooperate with County security personnel.

Scavenging or salvaging by any of the Contract's personnel is prohibited and the Project Manager may require removal from employment any employee who scavenges.

All Contractor employees, shall be clean and neatly groomed and begin shift wearing a distinctive, neat, and freshly laundered uniform. The uniform may be shirt, tee-shirt or vest.

AWARDED ITEMS:

Group 1 – Public Works

Awarded to National Cleaning

3.	Guardhouses (each)	\$132.34 /month
4.	Mosquito Control	\$461.65 /month
5.	R.A.A.M.	\$512.95 /month

Group 2 - GSA

Awarded to National Cleaning Contractor USA, Inc.

5.	Vehicle Processing Center	\$338.97	/month
6.	Shop 1	\$480.21	/month
8.	Shop 3A	\$451.96	/month
9.	Shop 3B	\$451.96	/month
10.	Shop 3C	\$451.96	/month
11.	Shop 3D	\$451.96	/month
12.	Shop 3 Main	\$623.68	/month
13.	Downtown Motor Pool	\$488.43	/month
	201 NW 1st Street		
14	Shop 2 (Auto)	\$711.80	/month
15	Shop 2 (Truck)	\$711.80	/month
16	Shop 2 (Admin Office)	\$711.80	/month

Optional Service:

Price per garage level for pressure washing and degreasing all floor area, walls, ceiling, and signage. (Group 2 only)

\$395.46 /floor

Group 3 – Department of Human Services

Awarded to Tri-County Lumping				
Child Development #10	\$820.72	/month		
Child Development #11 Admin Bldg	\$923.31	/month		
Child Development #12	\$872.01	/month		
Inn Transition I	\$512.95	/month		
Inn Transition II	\$256.47	/month		
Rehabilitation & After Care North	\$615.54	/month		
CDS Outreach North	\$615.54	/month		
Inn Transition South	\$1,025.90	/month		
Vacant Apts. (2 bedrooms)	\$169.27	/each		
Vacant Apts. (3 bedrooms)	\$185.62	/each		
Vacant Apts. (4 bedrooms)	\$201.52	/each		
Vacant Apartments (@Inn Transition I)	\$128.24	/each		
Vacant Apartments (@Inn Transition II)	\$128.24	/each		
	Child Development #10 Child Development #11 Admin Bldg Child Development #12 Inn Transition I Inn Transition II Rehabilitation & After Care North CDS Outreach North Inn Transition South Vacant Apts. (2 bedrooms) Vacant Apts. (3 bedrooms) Vacant Apts. (4 bedrooms) Vacant Apartments (@Inn Transition I)	Child Development #10 \$820.72 Child Development #11 Admin Bldg \$923.31 Child Development #12 \$872.01 Inn Transition I \$512.95 Inn Transition II \$256.47 Rehabilitation & After Care North \$615.54 CDS Outreach North \$615.54 Inn Transition South \$1,025.90 Vacant Apts. (2 bedrooms) \$169.27 Vacant Apts. (3 bedrooms) \$185.62 Vacant Apts. (4 bedrooms) \$201.52 Vacant Apartments (@Inn Transition I) \$128.24		

Awarded to: Tri-County Lumping Service, Inc.

28. TASC (Facility Closed 9/24/10) Deleted Deleted

Group 5 – Solid Waste Management

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Awa	arded to Tri-County Lumping		
35.	58 th Street Building	\$718.13	/month
36.	Building 3B	\$1,231.08	/month
37.	North Dade Landfill	\$205.18	/month

Group 6 – Park and Recreation

Awarded to Tri-County Lumping Service, Inc.

38.	A.D. Barnes Park	\$254.23	/month
	Special Taxing District Division	\$359.06	/month

Group 7 – Fire Department

Awarded to Tri-County Lumping Service, Inc.

40.	Division 2 Office	\$621.45 /month
41.	Station 41	\$621.45 /month
42.	Fire Supply Warehouse	\$677.94 /month

43.	Urban Search & Rescue Training Site	\$451.96 /month
44.	Tamiami Air Rescue	\$480.21 /month
46.	Wellness Center	\$1,129.91 /month
47	Station 34 (added by addendum 9/13/10)	\$677.94 /month

Group 8 – Consumer Services Department

Awarded to National Cleaning Contractor USA, Inc.

1. Central Inspection Station \$596.84 /month 2615 NW 10th Avenue

Group 9 – Fire Department (Additional)

1 MDFR Training Facility \$5,317.54 /month 9300 NW 41st Street, Doral FL 33178

Optional Services:

		National Cleaning	Tri-County
		Contractor USA,	Lumping
		Inc.	Service, Inc.
Additional carpet shampooing	/sq ft	\$0.11	\$0.29
Additional floor stripping and waxing	/sq ft	\$0.29	\$0.34
Additional window washing (interior)	/sq ft	\$1.12	\$1.69
Additional window washing (exterior)	/sq ft	\$1.12	\$2.25